

Schedule of the Second Apportionment for the
Instructional Time and Staff Development Reform Program
Assembly Bill 3011 (Chapter 101, Statutes of 2002)
Fiscal Year 2002-03

<u>County</u>	<u>Code</u>	<u>Direct Funded Vendor #</u>	<u>Charter Code</u>	<u>LEA Name</u>	<u>F. Y. 2001-02 Final Claim</u>	<u>Cash on hand</u>	<u>Current Apportionment \$</u>	<u>County Total \$</u>
Alameda								
	01 10017			Alameda County Superintendent	\$40,764	\$28,649	\$12,115	
	01 61127			Albany City Unified	\$145,536	\$27,655	\$117,881	
	01 61218			Mountain House Elementary	\$891	\$0	\$891	
	01 61234			Newark Unified	\$248,266	\$221,700	\$26,566	
	01 61242			New Haven Unified	\$479,155	\$478,568	\$587	
	01 61259		61-15711	West Oakland Community	\$6,314	\$411	\$5,903	
	01 61259			Oakland Unified	\$1,848,546	\$906,549	\$941,997	
				County total:				\$1,105,940
Alpine								
	02 61333			Alpine County Unified	\$16,921	\$12,005	\$4,916	
				County total:				\$4,916
Butte								
	04 10041			Butte County Superintendent	\$77,647	\$65,677	\$11,970	
	04 61408			Biggs Unified	\$40,785	\$30,218	\$10,567	
	04 61440			Feather Falls	\$587	\$0	\$587	
	04 61499			Manzanita Elementary	\$12,367	\$7,203	\$5,164	
	04 61515			Oroville Union High	\$65,476	\$61,368	\$4,108	
				County total:				\$32,396
Calaveras								
	05 10058			Calaveras County Superintendent	\$21,159	\$10,609	\$10,550	
	05 61556			Bret Harte Union High	\$46,567	\$33,843	\$12,724	
	05 61572			Mark Twain Union Elem	\$34,145	\$29,966	\$4,179	
				County total:				\$27,453
Contra Costa								
	07 61648			Antioch Unified	\$479,155	\$291,943	\$187,212	
	07 61655			Brentwood Union Elementary	\$181,083	\$180,638	\$445	

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		<u>Funded</u>			<u>Final Claim</u>	<u>Cash on hand</u>	<u>Apportionment</u>	
		<u>Vendor</u>	<u>Code</u>				<u>\$</u>	<u>\$</u>
	07 61697			John Swett Unified	\$70,790	\$56,645	\$14,145	
	07 61713			Lafayette Elementary	\$166,999	\$121,051	\$45,948	
	07 61721			Liberty Union High	\$121,661	\$80,405	\$41,256	
	07 61739			Martinez Unified	\$191,375	\$127,093	\$64,282	
	07 61762			Oakley Union Elementary	\$182,507	\$124,997	\$57,510	
	07 61796			West Contra Costa Unified	\$1,535,173	\$1,091,253	\$443,920	
	07 61804			San Ramon Valley Unified	\$850,266	\$630,495	\$219,771	
	07 61812			Walnut Creek Elementary	\$177,454	\$103,835	\$73,619	
				County total:				\$1,148,108
El Dorado								
	09 61887			Gold Trail Union Elementary	\$30,396	\$21,116	\$9,280	
	09 61895			Indian Diggings Elementary	\$1,913	\$1,381	\$532	
	09 61911			Latrobe Elementary	\$9,096	\$6,677	\$2,419	
				County total:				\$12,231
Fresno								
	10 62000			American Union Elem	\$19,703	\$15,521	\$4,182	
	10 62125			Coalinga/Huron Unified	\$164,902	\$139,103	\$25,799	
	10 62414			Sanger Unified	\$336,259	\$336,110	\$149	
	10 73999			Kerman Unified SD	\$77,126	\$0	\$77,126	
	10 75598			Caruthers Unified	\$53,196	\$36,683	\$16,513	
				County total:				\$123,769
Humboldt								
	12 10124			Humboldt COE	\$15,019	\$0	\$15,019	
	12 62885			Hydesville Elementary	\$8,074	\$4,449	\$3,625	
	12 62968			Orick Elementary	\$3,086	\$3,084	\$2	
	12 63032			South Bay Elementary	\$34,471	\$25,322	\$9,149	
				County total:				\$27,795

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Imperial	13 63107			Calipatria Unified	\$58,966	\$45,746	\$13,220	
	13 63123			El Centro Elementary	\$227,401	\$60,380	\$167,021	
	13 63206			Mulberry Elementary	\$4,706	\$3,398	\$1,308	
				County total:				\$181,549
Inyo	14 63271			Death Valley Unified	\$8,672	\$7,321	\$1,351	
				County total:				\$1,351
Kern	15 63412			Delano Joint Union High	\$80,984	\$16,976	\$64,008	
	15 63420			Di Giorgio Elementary	\$10,748	\$6,065	\$4,683	
	15 63529			Kern Union High	\$957,723	\$955,082	\$2,641	
	15 63693			Norris Elementary	\$52,816	\$39,830	\$12,986	
	15 63776			Southern Kern Unified SD	\$79,093	\$51,906	\$27,187	
	15 63784			South Fork Elementary	\$12,030	\$10,099	\$1,931	
				County total:				\$113,436
Kings	16 63933		60-10466	Island Union Elementary	\$12,204	\$8,082	\$4,122	
	16 63982			Lemoore Union High	\$83,646	\$30,422	\$53,224	
	16 63990			Pioneer Union Elementary	\$47,425	\$32,783	\$14,642	
				County total:				\$71,988
Lake	17 64030			Lakeport Unified	\$99,371	\$62,750	\$36,621	
				County total:				\$36,621
Lassen	18 64139			Lassen Union High	\$51,349	\$38,669	\$12,680	
	18 64204			Westwood Unified SD	\$27,495	\$19,330	\$8,165	

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		<u>Vendor #</u>	<u>Charter Code</u>		<u>Final Claim</u>	<u>Cash on hand</u>	<u>Apportionment</u>	
	18 75036			Fort Sage Unified	\$13,519	\$7,015	\$6,504	
				County total:				\$27,349
Los Angeles								
	19 10199			Los Angeles County Superintendent	\$304,798	\$60,356	\$244,442	
	19 64220			Alhambra City Elementary	\$317,774	\$235,589	\$82,185	
	19 64238			Alhambra City High	\$188,962	\$138,133	\$50,829	
	19 64246			Antelope Valley High	\$310,275	\$219,040	\$91,235	
	19 64261			Arcadia Unified	\$394,096	\$85,215	\$308,881	
	19 64295			Bassett Unified	\$204,753	\$140,887	\$63,866	
	19 64311			Beverly Hills Unified	\$188,180	\$135,959	\$52,221	
	19 64329			Bonita Unified	\$172,238	\$147,667	\$24,571	
	19 64345			Castaic Union Elementary	\$113,738	\$76,772	\$36,966	
	19 64352			Centinela Valley High	\$228,944	\$158,275	\$70,669	
	19 64378			Charter Oak Unified	\$135,560	\$88,769	\$46,791	
	19 64469			Duarte Unified	\$179,410	\$130,608	\$48,802	
	19 64501			El Monte City Elementary	\$424,579	\$241,733	\$182,846	
	19 64584	C285	19-96305	Gorman Learning Center	\$40,199	\$25,847	\$14,352	
	19 64600			Hermosa Beach City Elementary	\$44,393	\$44,100	\$293	
	19 64709	C281	19-96313	Animo Leadership High	\$16,149	\$3,178	\$12,971	
	19 64725	C058	61-13146	Constellation Community MS	\$5,282	\$3,814	\$1,468	
	19 64725			Long Beach Unified	\$1,549,442	\$1,067,257	\$482,185	
	19 64733	C131	61-14912	Watts Learning Center	\$10,324	\$4,300	\$6,024	
	19 64733			Los Angeles Unified	\$24,285,711	\$17,615,423	\$6,670,288	
	19 64733		61-19424	Camino Nuevo Middle	\$16,758	\$0	\$16,758	
	19 64790			Monrovia Unified	\$216,142	\$181,792	\$34,350	
	19 64808			Montebello Unified	\$1,280,854	\$909,233	\$371,621	
	19 64840			Norwalk-La Mirada Unified	\$824,195	\$550,247	\$273,948	
	19 64964			San Marino Unified	\$131,007	\$128,953	\$2,054	
	19 64980			Santa Monica-Malibu Unified	\$490,174	\$286,553	\$203,621	
	19 64998			Saugus Union Elementa	\$426,437	\$294,556	\$131,881	

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		<u>Vendor #</u>	<u>Charter Code</u>		<u>Final Claim</u>	<u>Cash on hand</u>	<u>Apportionment</u>	
	19 65052			Temple City Unified	\$209,795	\$140,620	\$69,175	
	19 73437			Compton Unified	\$1,101,564	\$1,096,030	\$5,534	
	19 96586	C432	19-96586	Amino Inglewood Charter	\$5,586	\$0	\$5,586	
				County total:				\$9,606,413
Madera								
	20 65276			Raymond-Knowles Elementary	\$4,130	\$3,178	\$952	
	20 73734			Yosemite High School	\$49,099	\$39,430	\$9,669	
	20 75135			Chawanakee Elementary	\$30,842	\$26,961	\$3,881	
	20 75424			Minarets Jt. Union High	\$5,140	\$1,279	\$3,861	
				County total:				\$18,363
Marin								
	21 10215			Marin County Superintendent	\$40,361	\$40,253	\$108	
	21 65334			Kentfield Elementary	\$65,867	\$58,709	\$7,158	
	21 65433			Ross Elementary	\$24,941	\$17,138	\$7,803	
	21 74658			Marin ROP	\$4,108	\$3,390	\$718	
				County total:				\$15,787
Mendocino								
	23 10231			Mendocino County Superintendent	\$8,672	\$5,838	\$2,834	
	23 65540			Anderson Valley Unified	\$24,104	\$6,356	\$17,748	
	23 65557			Arena Union Elementary	\$16,464	\$11,786	\$4,678	
	23 65599			Point Arena Jt. Un. High	\$12,628	\$10,287	\$2,341	
	23 65615	C436	23-30462	Yokayo Valley Charter High	\$3,825	\$0	\$3,825	
	23 65615		61-17386	Tree of Life Charter School	\$2,945	\$1,601	\$1,344	
	23 73866			Potter Valley Community	\$21,463	\$17,616	\$3,847	
				County total:				\$36,617
Merced								
	24 65680			El Nido Elementary	\$11,476	\$8,177	\$3,299	

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				County total:				\$3,299
Modoc								
	25 10256			Modoc County Superintendent	\$25,669	\$14,147	\$11,522	
	25 65896			Surprise Valley Jt. Un. High	\$14,106	\$8,694	\$5,412	
	25 73585	C279	25-30129	Modoc Charter School	\$15,562	\$9,644	\$5,918	
				County total:				\$22,852
Monterey								
	27 65961			Alisal Union Elementary	\$188,082	\$184,742	\$3,340	
	27 65995			Chualar Union Elementary	\$14,084	\$10,805	\$3,279	
	27 66035			Greenfield Union Elementary	\$105,044	\$79,448	\$25,596	
	27 66050			King City Union Elementary	\$82,136	\$41,172	\$40,964	
	27 66068			King City Jt. Un. High	\$59,423	\$46,610	\$12,813	
	27 66159			Salinas Union High	\$295,191	\$179,768	\$115,423	
	27 66233			Washington Union Elem	\$32,146	\$30,679	\$1,467	
	27 73825			North Monterey County Unified	\$224,923	\$168,751	\$56,172	
	27 75440			Soledad Unified	\$106,077	\$105,490	\$587	
				County total:				\$259,641
Napa								
	28 66282			Pope Valley Union Elementary	\$2,945	\$2,762	\$183	
				County total:				\$183
Nevada								
	29 66340			Nevada City Elementary	\$61,618	\$44,702	\$16,916	
	29 66357			Nevada Joint Union High	\$153,926	\$118,551	\$35,375	
				County total:				\$52,291
Orange								
	30 10306	C147	30-30632	Orange County Charter	\$83,222	\$30,343	\$52,879	
	30 10306			Orange County Supt.	\$310,579	\$167,480	\$143,099	

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		<u>Vendor</u>	<u>Charter</u>		<u>Final Claim</u>	<u>Cash on hand</u>	<u>Apportionment</u>	
		<u>#</u>	<u>Code</u>				<u>\$</u>	<u>\$</u>
	30 66423			Anaheim Elementary	\$409,038	\$231,806	\$177,232	
	30 66480			Cypress Elementary	\$162,946	\$122,016	\$40,930	
	30 66506			Fullerton Elementary	\$580,471	\$399,434	\$181,037	
	30 66548			Huntington Beach High	\$502,042	\$342,154	\$159,888	
	30 66670			Santa Ana Unified SD	\$2,938,848	\$2,042,103	\$896,745	
	30 66696			Savanna Elementary	\$115,857	\$83,606	\$32,251	
	30 73635			Saddleback Valley Unified	\$1,494,811	\$1,117,891	\$376,920	
	30 73643			Tustin Unified	\$711,261	\$421,460	\$289,801	
	30 73650			Irvine Unified	\$983,544	\$691,723	\$291,821	
				County total:				\$2,642,603
Placer								
	31 66829			Eureka Union Elementary	\$190,603	\$129,078	\$61,525	
	31 66845			Loomis Union Elementary	\$84,722	\$40,269	\$44,453	
	31 66944			Tahoe-Truckee Unified	\$228,161	\$170,195	\$57,966	
	31 66951	C015	31-30168	Horizon Instructional Charter	\$105,925	\$74,999	\$30,926	
	31 75085			Rocklin Unified	\$346,529	\$239,480	\$107,049	
				County total:				\$301,919
Plumas								
	32 66969			Plumas Unified	\$96,166	\$95,258	\$908	
				County total:				\$908
Riverside								
	33 66977			Alvord Unified	\$516,125	\$348,980	\$167,145	
	33 66985			Banning Unified	\$150,296	\$107,813	\$42,483	
	33 67058			Desert Sands Unified	\$709,522	\$544,661	\$164,861	
	33 67090			Jurupa Unified	\$628,994	\$384,761	\$244,233	
	33 67124			Moreno Valley Unified	\$637,797	\$505,294	\$132,503	
	33 67181			Palo Verde Unified	\$64,552	\$24,026	\$40,526	
	33 67215			Riverside Unified	\$665,477	\$441,618	\$223,859	
	33 67231			Romoland Elementary	\$60,531	\$46,076	\$14,455	

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		<u>Vendor</u>	<u>Charter</u>		<u>Final Claim</u>	<u>Cash on hand</u>	<u>Apportionment</u>	
		<u>#</u>	<u>Code</u>				<u>\$</u>	<u>\$</u>
	33 67249			San Jacinto Unified	\$184,474	\$174,338	\$10,136	
	33 73676			Coachella Valley Unified	\$218,011	\$156,141	\$61,870	
	33 75176			Lake Elsinore Unified	\$379,370	\$194,966	\$184,404	
	33 75242			Val Verde Unified	\$456,562	\$335,422	\$121,140	
				County total:				\$1,407,615
Sacramento								
	34 67355			Galt Joint Union High	\$45,393	\$41,666	\$3,727	
	34 67413			River Delta Joint Unified	\$117,140	\$82,045	\$35,095	
	34 67439			Sacramento City Unified	\$2,097,660	\$1,087,281	\$1,010,379	
				County total:				\$1,049,201
San Benito								
	35 75259			Aromas/San Juan Unified	\$65,172	\$48,673	\$16,499	
				County total:				\$16,499
San Bernardino								
	36 67637			Bear Valley Unified	\$120,772	\$80,083	\$40,689	
	36 67678			Chino Valley Unified	\$695,981	\$506,110	\$189,871	
	36 67694			Cucamonga Elementary	\$104,023	\$82,884	\$21,139	
	36 67702			Etiwanda Elementary	\$350,343	\$219,275	\$131,068	
	36 67736			Helendale Elementary	\$22,756	\$16,737	\$6,019	
	36 67850	C440	36-31116	Carter-Walters Prep. Sch. Of The /	\$8,803	\$0	\$8,803	
	36 67876			San Bernardino City Unified	\$2,067,554	\$963,084	\$1,104,470	
	36 67918			Victor Elementary	\$260,263	\$195,248	\$65,015	
	36 74138			Colton-Redlands-Yucaipa	\$44,024	\$29,778	\$14,246	
				County total:				\$1,581,320
San Diego								
	37 67991			Cajon Valley Union El	\$471,624	\$329,607	\$142,017	
	37 68023	C068	61-09771	Clear View Charter School	\$23,474	\$15,466	\$8,008	
	37 68023			Chula Vista Elementar	\$731,235	\$477,274	\$253,961	

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	37 68080			Encinitas Union Elementary	\$80,984	\$67,905	\$13,079	
	37 68171	C282	37-31254	Eagles Peak Charter School	\$12,617	\$4,873	\$7,744	
	37 68296			Poway Unified	\$1,284,429	\$1,265,601	\$18,828	
	37 68338	C169	37-31189	Preuss Model School, UCSD	\$28,168	\$17,796	\$10,372	
	37 68338	C269	37-31247	High Tech High Charter	\$14,964	\$7,203	\$7,761	
	37 68338	C169	37-31320	Cortez Hill Academy	\$7,346	\$0	\$7,346	
	37 68338	C134	61-16107	Kwachiiyoo Charter	\$11,172	\$9,644	\$1,528	
	37 68338	C278	61-17683	Explorer Elementary Charter	\$11,443	\$0	\$11,443	
	37 68338			San Diego City Unified	\$6,285,350	\$6,277,134	\$8,216	
	37 68353			San Pasqual Union Elementary	\$28,940	\$10,101	\$18,839	
	37 68395			South Bay Union Elementary	\$434,283	\$291,881	\$142,402	
	37 68411			Sweetwater Union High	\$907,232	\$646,212	\$261,020	
	37 68437			Vallecitos Elementary	\$13,693	\$9,887	\$3,806	
	37 73551			Carlsbad Unified	\$420,471	\$293,214	\$127,257	
	37 75614			Valley Center-Pauma US	\$172,031	\$123,703	\$48,328	
				County total:				\$1,091,955
San Francisco								
	38 68478	C122	38-30411	Leadership High School	\$25,680	\$19,389	\$6,291	
				County total:				\$6,291
San Joaquin								
	39 68486			Banta Elementary	\$12,943	\$8,687	\$4,256	
	39 68536			Holt Union Elementary	\$10,661	\$2,445	\$8,216	
	39 68585			Lodi Unified SD	\$1,047,509	\$732,400	\$315,109	
	39 68593	C216	39-30385	Heritage Family Academy	\$64,552	\$18,432	\$46,120	
	39 68619			New Hope Elementary	\$9,215	\$8,309	\$906	
	39 75499			Tracy Joint Unified	\$474,873	\$301,280	\$173,593	
				County total:				\$548,200
San Luis Obispo								

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	40 68791			Pleasant Vly Jt. Un.	\$6,629	\$4,465	\$2,164	
				County total:				\$2,164
San Mateo								
	41 68882			Burlingame Elementary	\$125,855	\$81,614	\$44,241	
	41 68924			Jefferson Union High	\$105,783	\$66,744	\$39,039	
	41 68981			Portola Valley Elem	\$52,158	\$33,168	\$18,990	
	41 69070			South San Francisco USD	\$374,991	\$240,375	\$134,616	
	41 69088			Woodside Elementary	\$34,825	\$21,755	\$13,070	
				County total:				\$249,956
Santa Barbara								
	42 69104			Ballard Elementary	\$3,814	\$2,119	\$1,695	
	42 69120			Santa Maria-Bonita El	\$329,727	\$272,397	\$57,330	
	42 69179	C337	61-18434	Santa Ynez Valley Charter	\$4,401	\$0	\$4,401	
	42 69211			Hope Elementary	\$42,731	\$34,957	\$7,774	
	42 69229			Lompoc Unified	\$544,968	\$342,672	\$202,296	
	42 69237			Los Alamos Elementary	\$13,389	\$7,125	\$6,264	
	42 74567			Santa Barbara County ROP	\$9,683	\$5,999	\$3,684	
				County total:				\$283,444
Santa Clara								
	43 69401			Campbell Union High	\$196,650	\$196,591	\$59	
	43 69492			Lakeside Joint Elem	\$9,129	\$5,634	\$3,495	
	43 69542			Luther Burbank Elem	\$20,855	\$15,827	\$5,028	
	43 69575			Moreland Elementary	\$237,844	\$171,732	\$66,112	
	43 69609			Mountain View-Los Altos	\$103,914	\$82,767	\$21,147	
	43 69641			Palo Alto Unified	\$534,296	\$360,593	\$173,703	
	43 69666		43-30585	Downtown College Prep	\$53,272	\$4,238	\$49,034	
	43 69666			San Jose Unified	\$1,551,018	\$1,040,444	\$510,574	
	43 74294			Central COC/MetroED	\$23,180	\$17,977	\$5,203	

Schedule of the Second Apportionment for the
Instructional Time and Staff Development Reform Program
Assembly Bill 3011 (Chapter 101, Statutes of 2002)
Fiscal Year 2002-03

<u>County</u>	<u>Code</u>	<u>Direct Funded Vendor #</u>	<u>Charter Code</u>	<u>LEA Name</u>	<u>F. Y. 2001-02 Final Claim</u>	<u>Cash on hand</u>	<u>Current Apportionment \$</u>	<u>County Total \$</u>
County total:								\$834,355
Santa Cruz								
	44 69799		44-30229	Pacific Coast Charter	\$5,868	\$4,449	\$1,419	
	44 69799			Pajaro Valley Unified	\$1,147,358	\$720,473	\$426,885	
	44 69799		60-49829	Alianza Charter School	\$36,091	\$0	\$36,091	
	44 69799		61-19077	Watsonville Charter School of the	\$5,282	\$0	\$5,282	
County total:								\$469,677
Shasta								
	45 70052			Millville Elementary	\$9,444	\$4,881	\$4,563	
	45 70078			North Cow Creek Elementary	\$14,986	\$11,566	\$3,420	
County total:								\$7,983
Sierra								
	46 70177			Sierra-Plumas Jt. Unified	\$18,648	\$0	\$18,648	
County total:								\$18,648
Siskiyou								
	47 70268			Etna Union Elementary	\$4,401	\$3,398	\$1,003	
	47 70367			Junction Elementary	\$2,521	\$1,491	\$1,030	
	47 70490			Willow Creek ESD	\$2,652	\$1,059	\$1,593	
	47 70508			Yreka Union Elementary	\$26,995	\$10,664	\$16,331	
County total:								\$19,957
Solano								
	48 70524			Benicia Unified SD	\$172,542	\$155,435	\$17,107	
	48 70532			Dixon Unified	\$130,898	\$56,355	\$74,543	
	48 70581			Vallejo City Unified	\$715,293	\$452,227	\$263,066	
County total:								\$354,716

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Instructional Time and Staff Development Reform Program
Assembly Bill 3011 (Chapter 101, Statutes of 2002)
Fiscal Year 2002-03

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Sonoma	49 70623			Bennett Valley Elem	\$39,133	\$26,389	\$12,744	
	49 70656			Cloverdale Unified	\$72,768	\$57,909	\$14,859	
	49 70680			Forestville Union Elementary	\$37,373	\$31,928	\$5,445	
	49 70698			Fort Ross Elementary	\$5,162	\$2,762	\$2,400	
	49 70847			Old Adobe Union Elementary	\$97,926	\$68,062	\$29,864	
	49 70854	C410	61-19051	Petaluma Charter School	\$1,761	\$0	\$1,761	
	49 70995			Waugh Elementary	\$41,296	\$28,860	\$12,436	
	49 71001			West Side Union Elementary	\$6,749	\$5,720	\$1,029	
	49 75390			Healdsburg Unified	\$98,002	\$75,454	\$22,548	
				County total:				\$103,086
Stanislaus	50 10504			Stanislaus County Superintendent	\$88,482	\$79,715	\$8,767	
	50 71092			Hart-Ransom Union Elementary	\$25,821	\$18,856	\$6,965	
	50 71100	CD4	60-52559	Hickman Elementary	\$27,190	\$0	\$27,190	
	50 71209			Paradise Elementary	\$6,618	\$5,626	\$992	
	50 71266			Salida Union Elementary	\$104,751	\$82,312	\$22,439	
	50 71324			Valley Home Joint SD	\$3,521	\$3,076	\$445	
	50 73601			Newman-Crows Landing	\$93,807	\$60,702	\$33,105	
				County total:				\$99,903
Sutter	51 71365			Browns Elementary	\$6,901	\$2,762	\$4,139	
Sutter	51 71431			Pleasant Grove Elementary	\$8,216	\$5,838	\$2,378	
				County total:				\$6,517
Tehama	52 71472			Antelope Elementary	\$35,004	\$24,638	\$10,366	
	52 71498			Corning Union Elementary	\$95,905	\$71,342	\$24,563	
	52 71563			Lassen View Union Elementary	\$16,790	\$13,394	\$3,396	

Schedule of the Second Apportionment for the
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Assembly Bill 3011 (Chapter 101, Statutes of 2002)
Fiscal Year 2002-03

<u>County</u>	<u>Code</u>	<u>Direct Funded Vendor #</u>	<u>Charter Code</u>	<u>LEA Name</u>	<u>F. Y. 2001-02 Final Claim</u>	<u>Cash on hand</u>	<u>Current Apportionment \$</u>	<u>County Total \$</u>
	52 71571			Los Molinos Unified	\$31,135	\$26,059	\$5,076	
	52 71621			Red Bluff Union Elem	\$121,356	\$84,854	\$36,502	
				County total:				\$79,903
Trinity								
	53 73833			Southern Trinity Unified	\$7,205	\$5,699	\$1,506	
				County total:				\$1,506
Tulare								
	54 72041			Pixley Union Elementary	\$41,872	\$32,085	\$9,787	
	54 72116			Sequoia Union Elementary	\$10,128	\$6,482	\$3,646	
	54 72132			Springville Union SD	\$17,899	\$12,076	\$5,823	
	54 72199			Terra Bella Union Elem SD	\$6,803	\$0	\$6,803	
	54 72215			Tipton Elementary	\$14,378	\$10,382	\$3,996	
	54 72231			Tulare City Elementary	\$191,897	\$85,592	\$106,305	
	54 75523			Porterville Unified	\$377,609	\$147,140	\$230,469	
				County total:				\$366,829
Tuolumne								
	55 10553			Tuolumne COE	\$10,563	\$9,588	\$975	
	55 72348			Columbia Union Elementary	\$26,114	\$17,310	\$8,804	
				County total:				\$9,779
Ventura								
	56 72587			Santa Paula Elementary	\$134,158	\$114,341	\$19,817	
	56 72595			Santa Paula Union High	\$33,015	\$27,997	\$5,018	
	56 72611			Somis Union Elementary	\$20,539	\$13,347	\$7,192	
	56 73874			Oak Park Unified SD	\$156,632	\$108,049	\$48,583	
				County total:				\$80,610
Yolo								
	57 72686			Esparto Unified School	\$34,917	\$27,118	\$7,799	

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Instructional Time and Staff Development Reform Program
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Fiscal Year 2002-03

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County total:								\$7,799
Yuba								
	58 72751			Wheatland Elementary	\$49,218	\$6,787	\$42,431	
	58 72751	C371	61-18780	California Montessori/Project	\$27,234	\$0	\$27,234	
	58 72751	C370	61-18801	Wheatland Charter Academy	\$3,521	\$0	\$3,521	
County total:								\$73,186
State total:								<u>\$24,646,877</u>

Prepared by:

California Department of Education
Finance, Technology & Administration Branch
School Fiscal Services Division
JS:rv March 5, 2003

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Index: 0260
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Income Account Code: 8590

\$24,646,877 \$24,646,877